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ATTORNEY AT LAW

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June 23, 1999

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Honorable Commissioner of Patents  
and Trademarks  
Office of Finance  
Refunds Section  
Crystal Park 1, Suite 802  
Washington, DC 20231-0002



Subject: **REQUEST FOR CORRECTION OF DEPOSIT  
ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: 05-28-99, Date Posted: 5-24-99  
Control No.: 53, Description: 09171960  
Fee Code: 968, Our Ref.: 36-1278-1287

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated 5-28-00, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Please note our preliminary amendment deleted all multiple claim dependencies. Claim 7 is not a multiple dependent claim because it refers back only to a single claim 6. The Aerobic numeral 7 does not refer back to a claim but rather an industry standard. Therefore, please credit out Account No. 14-1140 in the amount of \$270.00.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By:



Harry S. Nixon

LSN:vsc

Copy to: Accounting



**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.
141140
Date
5-28-99
Page
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NIXON & VANDERHYE P.C.  
LENARD MITCHARD  
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ARLINGTON VA 22201-4714



FINA

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	MON.	YR.						
5	20	99	2	08666388	LCM 2415-7	102	156.00	6088.98
5	20	99	2	08935300	211729-11	103	378.00	5710.98
5	20	99	3	08935300	211729-11	104	260.00	5450.98
5	20	99	3	08244316	2035-6 MJW	704	-2610.00	8060.98
5	20	99	3	08244316		118	1850.00	6210.98
5	20	99	4	08244316		146	760.00	5450.98
5	20	99	4	08612973	BIS	1487-10	130.00	5320.98
5	21	99	1	08838933	MEN	723-524	164.00	5156.98
5	21	99	2	08838933		723-524	44.00	5112.98
5	21	99	87	08984139	JHN	2242-1	385.00	4727.98
5	24	99	52	09171960	LSN	36-1287	246.00	4481.98
5	24	99	53	09171960		36-1287	270.00	4211.98
5	24	99	104	* 08277726	121-143 ARL	101	760.00	3451.98
5	24	99	105	08277726		105	130.00	3321.98
5	24	99	106	08277726		104	260.00	3061.98
5	24	99	107	09277726		581	40.00	3021.98
5	24	99	153	09194612	2415-12 LCM	704	-646.00	3667.98
5	25	99	61	09311302	1035-276 HWB	704	-78.00	3745.98
5	25	99	105	09259417	HWB	1755-17	65.00	3680.98
5	25	99	106	09259417		1755-17	380.00	3300.98
5	26	99	1	LCM 09111483	2037-12257-120	102	78.00	3222.98
5	26	99	71	09140413	ML	1131-43	2.00	3220.98
5	26	99	73	09140413	ML	1131-43	55.00	3165.98
5	27	99	53	09171981	LSN	36-1284	82.00	3083.98
5	27	99	174	08737012	604-351 LCM	117	870.00	2213.98
5	28	99	2	08945056	620-17 MJW	117	870.00	1343.98
5	28	99	19	09194606	ARL	265-63	260.00	1083.98
5	28	99	20	09194606		265-63	126.00	957.98
5	28	99	41	NIXON AND VAND		574	25.00	932.98
5	28	99	71	REPLENISHMENT		704	-15000.00	15932.98

AN AMOUNT SUFFICIENT TO  
OVER ALL SERVICES REQUESTED  
JUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
8103.98

TOTAL CHARGES  
14225.00

TOTAL CREDITS  
22054.00

CLOSING BALANCE  
15932.98